

## KAISER CEMENT &amp; GYPSUM CORPORATION

## INTER-OFFICE MEMORANDUM

EPA Region 10 Superfund  
**RELEASABLE**  
 Date 4/19/18  
 Initial MMV

TO R. L. Jones  
 H. D. Biggs

DATE June 24, 1977

COPIES TO

FROM *Marianne Stark*  
 Marianne Stark

SUBJECT TIE COMPREHENSIVE GENERAL LIABILITY AUDIT  
 January 1, 1976 - January 1, 1977  
 Policy No: 3504000

The following invoices and <sup>credit</sup> audit memos reflect the audit adjustment for Comprehensive General Liability Insurance for the policy year 1/1/76 - 77. These are broken down as follows and are in order for processing:

INVOICE NUMBER	ENTITY	EARNED PREMIUM	STIPULATED DEPOSITS PAID	FINAL ADJUSTMENT
P0959	Kaiser Cement & Gypsum	\$ 82,956	\$ 71,600	\$11,356
P0961	Kaiser Gypsum	26,455	37,200	(10,745)
P0962	Glacier Sand & Gravel Washington	4,090	4,212	( 122) 142-12
	Oregon	5,926	6,588	( 662) 142-13
P0960	Southwest Materials	647	400	247
	TOTAL	\$120,074	\$120,000	\$ 74